**Receiving Report** Batch No: MIJS Date: Dart P/O: Supplier: N/A No Release Note Attached: Yes No Packing Slip: Yes Waybill Attached: Shipment Complete: QC6 Inspection Yes No Yes Invoice: N/A No. Cr Receipt: Cash N/A N/A C Work Order Discrepancies Quantity Quantity Quantity Quantity Part Comments Description Short Ordered Received Returned Number Initials of receiver (if shipment OK) Production/Admin:

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Date

Initial

Received/Costing

|   | ö        |
|---|----------|
|   | <u>۔</u> |
|   | age      |
| ¢ | ۹,       |

# Purchase Order Receipt Listing

Friday, May 10, 2013 2:19:38 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po19791 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt   | \$856.80                               |                               | 000000 | 408.0000   | 0.0000   | 0.0000                      |
|--|--|-------------------------------|--------|--|--|-----------------------------|
| MRB Qty/<br>MRB Reject<br>Qty                                  | 0                                      | 0                             |        | iantity:<br>V/M):  | lantity:<br>Value:   | lantity:                    |
| Inspected Qty/<br>Rejected Qty<br>(PO U/M)                     | 0.000.0                                | 0.000                         |        | Total Received Quantity:<br>Total Qty to Inspect (PO U/M): | Total Reject Quantity:  Total Receipt Value:   | Total Balance Due Quantity: |
| Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M) | \$2.10                                 | \$856.80                      | •      | Total (  |  | Tota                        |
| Recv<br>Qty<br>(PO U/M)  | 408.0000                               |                               |        |  | The first of the second |                             |
| Recv<br>Date/<br>Recv Emp                                      | 5/10/2013                              | LAVO01                        |        |  |  |                             |
| Required Date<br>Required Qty                                  | 5/10/2013 5/10/2013                    | 400.0000 LAVO01               |        |  |  |                             |
| PO U/M /<br>Stock U/M  | W Metals<br>5W.0 f                     | pe C                          |        | MORGAS   |  |                             |
| Project ID Reference/<br>Description/<br>Cert Std              | VU-TWM001 TW Metals M6061T6T0.625W.0 f | 6061-T6 RD-Tube<br>625 x.065W |        | NOCIT  |  |                             |
| Project ID   |  |                               |        |  |  |                             |
| Line<br>Nbr/<br>Insp<br>Req                                    | idor Name<br>1                         | %                             |        |  |  |                             |
| Purchase<br>Order ID/<br>Curr Type                             | endorID/Vendor Name<br>PO19791 1       | OSD                           |        |  |  |                             |



ORDER NO.: 60505784 FROM: CRAN

PAGE 1

CUST NUMBER: 1203820

NET WOT:

CN K6A 1K7

54.639 REO.DATE: 05/10/13 CONFIRMED

SOLD TO:

HAWKESBURY ON

CANADA

TERMS:

BY: CI RT 000-

DART AEROSPACE LTD

1270 ABERDEEN ST

SHIP TO:

DANT AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY: VXA:

05/07/13

PREPAID

F.O.B.: CUST ORD NO.: NET 30 DAYS SHIPPING POINT

COMMON CARRIER

PO19791

FREIGHT: RELEASE NO.:

RECEIVING PHONE:

WIDTH

LENGTH

LINE ITEM DESCRIPTION

400.000 FT

0001 42558 D6061-T6 5/8 OD X .065 WA

54.639 PC:

34 SHP:

12 FT ML 408,000 FT

1 TEST REPORTS REQUIRED \*\*

1 CERTS REQUIRED \*\*

ECCN: EAR99

Export License: NLR

PO:49286987 HT:F001371810001 PC: 34 SLB/CL:212520

Expiration Date: 0/00/00 13/05/12

MLT:UNITED STATES MFG:UNITED STATES

---- PACK INFO ------AREA PRGS GRS WEIGHT TYPE OF PKG WIDTH LENGTH HGHT

REDDICRATE

1.000 76.000

12.6000

1,000

76.000

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





ORDER NO.: 60505784

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON

CANADA

CN K6A 1K7

54.639 REQ.DATE: 05/10/13 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

TERMS:

F.O.B.:

CUST ORD NO .:

VIA: FREIGHT:

RELEASE NO.:

DONNA SMALLEY

NET 30 DAYS SHAPPING POINT P019791

COMMON CARRIER

PREPAID

RECEIVING PHONE:

SHIP BY:

05/07/13

27 ENGLEHARD DRIVE

MONROE TWP

NJ 08831

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

### CERTIFICATE OF CONFORMANCE

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Electronically Generated Certificate-Valid without signature Date: 5/08/13

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.





# **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

| CUSTOMER PO NUMBER:   |            | CUSTOMER | PART NUMBER: | PRODUCT DESCRIPTION:  |        |           |  |  |  |  |  |
|---|------------|----------|--------------|---|--------|-----------|--|--|--|--|--|
| M49286987-2   |            | 42558    |              | Seamless Tube/Pipe  |        |           |  |  |  |  |  |
| KAISER ORDER NUMBER:  | LINE ITEM: |          | SHIP DATE:   | KAISER LOT NUMBER:  | ALLOY: | TEMPER:   |  |  |  |  |  |
| 212520  | 002        |          | 02/11/2013   | F00137181   | 6061   | т6        |  |  |  |  |  |
| WEIGHT SHIPPED:   | QUANTITY:  |          | B/L NUMBER:  | DIAM/DAF/THKNS:   | WIDTH: | LENGTH:   |  |  |  |  |  |
|   | 217.000 P  | CS       | 213130       |   | 1      | 12.000 FT |  |  |  |  |  |
| SHIP TO:<br>TW METALS INC<br>27 ENGLEHARD DI<br>EXIT 8A OFF NJ TF<br>MONROE TWP, NJ | 'K         | A        |              | SOLD TO: TW METALS INC 760 CONSTITUTION SUITE 204 EXTON, PA 19341 |        | j.=.00011 |  |  |  |  |  |

# **Actual Physical Properties**

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |  |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|--|
| F00137181 | 0001  | 1       | 45.8      | 42.3      | 15.0   | N/A      | N/A      | N/A  |  |

# Chemical Composition (wt%), Aluminum Remainder

| LIMITS            | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Pb    | Bi  | Zr  | Ea  | Tot  |
|-------------------|------|------|------|------|------|------|------|------|-------|-----|-----|-----|------|
| Maximum           | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NI ZI | NA  |     |     | 0.15 |
| Minimum<br>D71123 | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA    | NA  |     |     | 0.00 |
| D/1123            | .60  | .31  | .22  | .06  | . 97 | .09  | .09  | .02  | .00   | .00 | .00 | .01 | .02  |

Applicable Requirements:

Description: OD: 0.625"; Wall: T. Round @ AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS 4082P, WAS NOT OILED.

This Product Complies to FAR BAA, DFARS BAA, FAR TAA COMPLIES TO DIN EN 10204 JAN 2005

No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014687

of Blodie

Kaiser Order Number: 212520 Line Item: 002

Page 1 of 2



# **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6573 W. WILLIS ROAD CHANDLER, AZ 85226

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms &conditions of sale. Test reports are on file subject to examination. Nathaniel Stevens, Quality Manager

TW METALS FEB 1 8 2015



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

## Purchase Order ID PO19791

Purchase Order Date 5/06/13 PO Print Date 5/06/13

Page Number 1 of 1

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014

US

**Contact Name** 

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Requisition Nbr Tax Resale Nbr

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VU-TWM001

CANADA

Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

M6061T6T0.625W.065

6061-T6 RD Tube .625

Special Inst:

x.065W

5/10/13

Yours ppd f Nec 46 8 /43/6,

\$2.1000

\$840.00

Yes

MATERIAL: 6061-T6 OR 6061-T62

**TUBING PER** 

WW-T-700/6 OR AMS 4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

PO Total:

\$840.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO

Change Date:

5/06/13

Change Nbr: